

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Expenditure incurred towards departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,175/- for the month of April, 2009 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 413

Dated:6-6-2009.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Voucher for the month of April, 2009.

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ORDER:

Sanction is accorded to incur an expenditure not exceeding Rs.1,175/- (Rupees one thousand one hundred and seventy five only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of April, 2009. The details are given in the Annexure to this order and the bills are kept in the office for record purpose. Further, vouchers below Rs.1,000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) shall be debited to "2251 - Secretariat Social Services -090- Secretariat -04- Higher Education Department - 130- Office Expenses -132- Other Office Expenses".
3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No. 413 , Higher Education (OP) Department , dt.6-6-2009)

Sl. No	Month	Particulars	Amounts Rs.
1	April, 09	Expenditure incurred towards Tea charges	500-00
2	April, 09	Expenditure incurred towards news paper bill	180-00
3	April, 09	Expenditure incurred towards purchase of Tea tray	95-00
4	April, 09	Expenditure incurred towards purchase of Napkins	100-00
5	April, 09	Expenditure incurred towards payments of car repairs	300-00
		Total Rs.	1,175-00

(Rupees one thousand one hundred and seventy five only)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER